

Company

Invoice

123 Somewhere St Melbourne, VIC300 123-123-1234

company@company.com

Bill To Misty J. Allen

MistyJAllen@dayrep.com

Providence, RI 02903

4805 Myra Street

Invoice no. 000076

Date 08/16/2015

Phone 401-471-7355

Description	Quantity	Unit price	Amount
Product name	3	12,00 €	36,00 €
Product name	28	8,00 €	224,00 €
Product name	41	22,00 €	902,00 €

Total 1 162,00 €

Company